

Form CPF M 102: Campaign Finance Report Municipal Form 2 AM 11 20

Office of Campaign and Political Finance BOARD OF ELECTION COMMISSIONER

File with:

City or Town Clerk or Election Commission

1/1/2014

Reporting Period - Beginning: 10/25/2013 Ending: 12/31/2013

Type of report: Year-end

Bruce Oliveira

Committee to Elect Bruce J. Oliveira

Committee Name

Full Name of Candidate

Maryanne Toomey

School Committee

Office Sought/ District

Name of Committee Treasurer

119 Plymouth Street

119 Plymouth Street

New Bedford, MA 02740

New Bedford, MA 02740

Committee Address

Residential Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$5,353.57 Total receipts this period: \$750.00 Subtotal: \$6,103.57 Total expenditures this period: \$300.56 \$5,803.01 Ending Balance: \$0.00 Total inkind contributions this period: Total outstanding liabilities: \$0.00 Name of bank(s) used: Webster Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Manganne Japaney
Treasured's signature (in ink)

/- 2 - / 4 Date

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the

Signed under the negalities of merinary

requirements of M.G.L. c. 55.

Buce / Odiveiro

1/2/2014

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Date | Name and Residential Address | Amount | Occupation and Employer |
|--|---|--------------------------------|-------------------------|
| 12/3/2013 | International Brotherhood of Electrical Workers, Local 103 Pol 256 Freeport Street Boston, MA 02122 80221 | \$500.00 | |
| 12/20/2013 | Local 223 Int'l Brotherhood of Electrical Workers Pol Action Comm P.O. Box 1238 Lakeville, MA 02347 80307 | \$250.00 | |
| Total Itemized Receipts Total Unitemized Receipts Total Receipts | | \$750.00 \$0.00 \$750.00 | |

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

| Date | Name and Address | Amount | Purpose |
|--|---|--------------------------------|----------------------|
| 12/17/2013 | Acushnet Flower Shop Main Street Acushnet, MA 02743 | \$125.56 | Gifts For Supporters |
| 11/18/2013 | Artworks 608 Pleasant St New Bedford, MA 02740 | \$100.00 | Donation |
| 11/18/2013 | Sutter Committee 259 Dexter Street Fall River, MA 02720 | \$75.00 | 14482 Contribution |
| Total Itemized Expenditures Total Unitemized Expenditures Total Expenditures | | \$300.56 \$0.00 \$300.56 | |

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

| Date | Name and Residential Address | Value | Description Occupation/Employer |
|------------|------------------------------|--------|------------------------------------|
| Total Item | nized Inkind Contributions | \$0.00 | |
| Total Unit | emized Inkind Contributions | \$0.00 | |
| Total Inki | .nd Contributions | \$0.00 | |

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date To Whom Due

Amount Purpose

Total Outstanding Liabilities

\$0.00